

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2012 - FEBRUARY 29, 2012

Outside Messenger Service	\$ 193.64
Long Distance Telephone	25.07
Duplicating Costs-in House	2.00
TOTAL	\$ 220.71

STROOCK

DISBURSEMENT REGISTER

DATE	March 7, 2012
INVOICE NO.	558954
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through February 29, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/04/2012	VENDOR: UPS; INVOICE#: 000010X827052; DATE: 2/4/2012 D. Mohamed to Bobbi Ruhlander, Dallas TX on 01/30/2012	11.27
02/04/2012	VENDOR: UPS; INVOICE#: 000010X827052; DATE: 2/4/2012 D. Mohamed to David B. Siegal Columbia MD on 01/30/2012	7.95
02/04/2012	VENDOR: UPS; INVOICE#: 000010X827052; DATE: 2/4/2012 D. Mohamed to D. Klauder Esq. Wilmington DE 01/30/2012	7.95
02/04/2012	VENDOR: UPS; INVOICE#: 000010X827052; DATE: 2/4/2012 D. Mohamed to Dawn S. Marra Wilimington DE on 01/30/2012	7.95
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 02/03/2012	7.95
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 02/03/2012	11.27
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 02/03/2012	7.95
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to David B. Siegal Columbia MD on 02/03/2012	7.95
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to David B. Siegal Columbia MD on 02/09/2012	7.88
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 02/09/2012	7.88

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PAGE: 2

DATE	DESCRIPTION	AMOUNT
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Bobbi Ruhlander Esq. Dallas TX on 02/09/2012	11.17
02/11/2012	VENDOR: UPS; INVOICE#: 000010X827062; DATE: 2/11/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 02/09/2012	7.88
02/18/2012	VENDOR: UPS; INVOICE#: 000010X827072; DATE: 2/18/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 02/16/2012	11.81
02/18/2012	VENDOR: UPS; INVOICE#: 000010X827072; DATE: 2/18/2012 D. Mohamed to B. Ruhlander, Esq. DALLAS TX on 02/16/2012	18.35
02/18/2012	VENDOR: UPS; INVOICE#: 000010X827072; DATE: 2/18/2012 D. Mohamed to D. Klauder, Esq. WILMINGTON DE on 02/16/2012	11.81
02/18/2012	VENDOR: UPS; INVOICE#: 000010X827072; DATE: 2/18/2012 D. Mohamed to D. Siegal COLUMBIA MD on 02/16/2012	11.81
02/25/2012	VENDOR: UPS; INVOICE#: 000010X827082; DATE: 2/25/2012 D. Mohamed to D. Klauder, Esq. WILMINGTON DE on 02/23/2012	7.88
02/25/2012	VENDOR: UPS; INVOICE#: 000010X827082; DATE: 2/25/2012 D. Mohamed to D. Siegal COLUMBIA MD on 02/23/2012	7.88
02/25/2012	VENDOR: UPS; INVOICE#: 000010X827082; DATE: 2/25/2012 D. Mohamed to Bobbi Ruhlander, Esq. DALLAS TX on 02/23/2012	11.17
02/25/2012	VENDOR: UPS; INVOICE#: 000010X827082; DATE: 2/25/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 02/23/2012	7.88
Outside Messenger Service Total		193.64
Long Distance Telephone		
02/02/2012	EXTN.795544, TEL.2015877144, S.T.15:38, DUR.00:37:13	10.56
02/05/2012	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-020512; DATE: 2/5/2012 - Teleconference 02-01-2012	11.17
02/06/2012	EXTN.795544, TEL.3128364047, S.T.15:45, DUR.00:02:44	0.83
02/08/2012	EXTN.795544, TEL.2015877123, S.T.17:13, DUR.00:01:40	0.56
02/09/2012	EXTN.795544, TEL.2015877144, S.T.09:50, DUR.00:00:53	0.28

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 PAGE: 3

DATE	DESCRIPTION	AMOUNT
02/16/2012	EXTN.795475, TEL.3026574923, S.T.11:31, DUR.00:05:05	1.67

Long Distance Telephone Total	25.07
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Duplicating Costs-in House

01/18/2012	1.80
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02/16/2012	0.20
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Duplicating Costs-in House Total	2.00
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 BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 193.64
Long Distance Telephone	25.07
Duplicating Costs-in House	2.00

TOTAL DISBURSEMENTS/CHARGES	\$ 220.71
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.